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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sun, Aug 16, 2020 22:46:03 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 4,91,000 **/-** (Rupees Four lakh ninety one thousand) to Director General & Inspector General of Police **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 2157 **Dated:16-08-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . Computer No-1198393 , Home Department , 03-08-2020
13 . Computer No-1198495 , Home Department , 03-08-2020
14 . Computer No-1198419 , Home Department , 03-08-2020
15 . Computer No-1201324 , Finance (FMU-H&C) Department , 09-08-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order for an amount of 4,91,000 **/- (**Rupees Four lakh ninety one thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Forensic Science Laboratory **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	20550011600042102 11	V	13.57	0.00	0.00	13.57	3.39	3.39	6.79
2	20550011600042102 13	V	5.00	0.00	0.00	5.00	1.38	1.10	2.52
Scheme Name: Marine Police **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	20550000100104104 11	V	0.72	0.00	0.00	0.72	0.18	0.18	0.36
Scheme Name: Police Communications and Computer Services **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	20550011400041701 73	V	0.10	0.00	0.00	0.10	0.03	0.02	0.05
5	20550011400041701 74	V	0.80	0.00	0.00	0.80	0.20	0.20	0.40
6	20550011400044104 11	V	0.10	0.00	0.00	0.10	0.03	0.02	0.05
		Total	**20.29**	**0.00**	**0.00**	**20.29**	**5.21**	**4.91**	**10.17**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Finance (BG.I) & (BG.II) Department

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.